

AMENDMENT TO THE CLAIMS

1. (Currently Amended) A method of modifying a document comprising:

providing a tangible computer storage medium;
providing an original transaction document stored on the computer storage medium
selected from the group consisting of an invoice and a vendor bill;
providing a general ledger stored on the computer storage medium, the general ledger
including original transaction postings corresponding to transactions contained in
the original transaction document;
providing a processor configured to access the computer storage medium;
generating a new transaction document using the processor that is a copy of the original
transaction document in response to a command to edit the original transaction
document, wherein the new transaction document includes all of the transactions
contained in the original transaction document, and the transactions of the original
transaction document are selected from the group consisting of a product sale, a
credit to an account and a debit to an account;
modifying at least one of the transactions in the new transaction document using the
processor;
saving the modified new transaction document on the computer storage medium;
nullifying the original transaction postings in the general ledger using the processor
comprising posting one or more canceling transactions in the general ledger, each
of which operate to nullify one of the original transaction postings in the general
ledger; and
posting transactions of the saved modified new transaction document in the general
ledger using the processor.

2. (Previously Presented) The method of claim 1, wherein modifying at least one of the
transactions in the new transaction document includes adding, deleting, or changing a transaction

in the new transaction document.

3. (Previously Presented) The method of claim 2, wherein modifying at least one of the transactions in the new transaction document includes applying a credit, applying a debit, modifying a quantity, or modifying a cost of the new transaction document.

4. (Previously Presented) The method of claim 1, wherein posting transactions of the modified new transaction document in the general ledger is performed in response to saving the modified new transaction document on the computer storage medium.

5-8. (Canceled)

9. (Currently Amended) A method of modifying a document comprising:

- providing a tangible computer storage medium;

- providing an original transaction document stored on the computer storage medium,
wherein the original transaction document is an invoice;

- providing a general ledger stored on the computer storage medium, the general ledger
including original transaction postings corresponding to transactions contained in
the original transaction document;

- providing a processor configured to access the computer storage medium;

- opening the stored original transaction document using the processor, the original
transactions of which are each selected from the group consisting of a product
sale, a credit to an account and a debit to an account;

- modifying at least one of the original transactions in the original transaction document
using the processor;

- saving the modified original transaction document as a new transaction document on the
computer storage medium using the processor, wherein the new transaction
document includes the non-modified original transactions and the at least one

modified original transaction;
nullifying the original transaction postings in the general ledger using the processor; and
posting the non-modified original transactions and the at least one modified transaction of
the new transaction document in the general ledger using the processor in
response to saving the modified original transaction document.

10. (Previously Presented) The method of claim 9, wherein modifying at least one of the original transactions in the original transaction document includes adding, deleting, or changing a transaction in the original transaction document.

11. (Previously Presented) The method of claim 9, wherein modifying at least one of the original transactions in the original transaction document includes applying a credit, applying a debit, modifying a quantity, or modifying a cost of the new transaction document.

12. (Canceled)

13. (Canceled)

14. (Previously Presented) The method of claim 9, wherein nullifying the original transaction postings in the general ledger includes posting one or more canceling transactions in the general ledger that nullify each of the original transaction postings in the general ledger.

15. (Previously Presented) The method of claim 9, wherein nullifying the original transaction postings in the general ledger includes voiding the original transaction postings in the general ledger.

16. (Previously Presented) The method of claim 9, including voiding the original transaction document using the processor.

17. (Currently Amended) A method of modifying a document comprising;
- providing a tangible computer storage medium;
 - providing an original transaction document stored on the computer storage medium selected from the group consisting of an invoice and a vendor bill;
 - providing a general ledger stored on the computer storage medium, the general ledger including original transaction postings corresponding to transactions contained in the original transaction document;
 - providing a processor configured to access the computer storage medium;
 - generating a new transaction document that is a copy of the original transaction document in response to a command to edit the original transaction document using the processor, wherein the new transaction document includes the transactions contained in the original transaction document that are selected from the group consisting of a product sale, a credit to an account and a debit to an account;
 - modifying at least one of the transactions in the new transaction document using the processor;
 - saving the modified new transaction document on the computer storage medium using the processor;
 - nullifying the original transaction postings in the general ledger using the processor comprising voiding the original transaction postings in the general ledger; and
 - posting transactions of the saved modified new transaction document in the general ledger using the processor.
18. (Previously Presented) The method of claim 17, wherein modifying at least one of the transactions in the new transaction document includes adding, deleting, or changing a transaction in the new transaction document.
19. (Previously Presented) The method of claim 18, wherein modifying at least one of the

transactions in the new transaction document includes applying a credit, applying a debit, modifying a quantity, or modifying a cost of the new transaction document.

20. (Previously Presented) The method of claim 17, nullifying the original transaction postings in the general ledger is performed in response to saving the modified new transaction document on the computer storage medium.

21. (Previously Presented) The method of claim 17 including voiding the original transaction document using the processor.